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Annual Report

of

THE TOWN OF

NOTTINGHAM

NEW HAMPSHIRE



For The Year Ending

DECEMBER 31st, 1962

Report Year 1962

ANNUAL REPORTS

of the

SELECTMEN

CLERK

TREASURER

TAX COLLECTOR

BUILDING INSPECTOR

CHIEF OF FIRE DEPARTMENT

CIVIL DEFENSE DIRECTOR

ROAD AGENT

TRUSTEES OF TRUST FUNDS

LIBRARY TRUSTEES

CHIEF OF POLICE

FIRE WARDEN

SCHOOL BOARD

SUPERINTENDENT OF SCHOOLS

of the

TOWN OF NOTTINGHAM NEW HAMPSHIRE

For the Fiscal Year Ending

December 31, 1962

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1962

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TOWN OFFICERS

For the Year Ending December 31, 1962

SELECTMEN

Frederick L. Fernald	Term Expires 1963
George Pritchard	Term Expires 1964
John W. Clark	Term Expires 1965

TOWN CLERK

Louise B. Cutler

TREASURER

Edna B. Glover

TAX COLLECTOR

Donald M. Perkins

BUILDING INSPECTOR

Philip C. Fernald

PLANNING BOARD

Albert Demerritt, Chairman
John W. Clark
Peter Meindl
Edward O. Foss
Harold S. Mace

TRUSTEES OF TRUST FUNDS

Thomas Fernald	Term Expires 1963
James Kelsey	Term Expires 1964
John R. Tuttle	Term Expires 1965

LIBRARY TRUSTEES

Louis Sawyer	Term Expires 1963
Mary Louise Fernald	Term Expires 1964
Florence Kelsey	Term Expires 1965

AUDITORS

Royal M. Cutler
Elinor S. Fernald

SUPERVISORS OF CHECKLIST

Imogene Colcord
Mildred Jones
Evelyn Glover

MODERATOR

John T. Fernald

ROAD AGENT

Philip C. Fernald

BUDGET COMMITTEE

James Kelsey, Chairman
George Demmons
Bradford P. Batchelder, Jr.
Laroy Batchelder
John Tuttle
Albion Hodgdon
Frederick L. Fernald, Chm., Board of Selectmen
Benjamin Debutts, Chm., School Board

CHIEF OF POLICE

Richard A. McGowen

CHIEF OF FIRE DEPARTMENT

Laroy Batchelder

FOREST FIRE WARDEN

John T. Fernald

CIVIL DEFENSE DIRECTOR

Richard A. McGowen

HEALTH OFFICER

Jean B. Fernald

MINUTES OF THE
NOTTINGHAM TOWN MEETING

March 13, 1962

Article 1. To choose all necessary Town Officers for the year ensuing. The following were chosen:

Selectman — John W. Clark
Town Clerk — Louise B. Cutler
Town Treasurer — Edna B. Glover
Tax Collector — Donald M. Perkins
Library Trustee — Florence E. Kelsey
Road Agent — Philip C. Fernald
Auditors — Elinor S. Fernald, Royal M. Cutler
Chief of Police — Richard A. McGowen
Trustee of Trust Funds — John Tuttle

On motion from the floor, duly seconded and passed, the Moderator called for consideration of Article 14: To see if the Town will vote to increase the salaries of the following:

Tax Collector — from \$250.00 to \$750.00
Town Clerk — from \$50.00 to \$100.00
Treasurer — from \$150.00 to \$200.00
Passed in the affirmative.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. Moved and seconded that the sum of \$29,755.00 to be raised and appropriated for such purposes. Passed in the affirmative.

Article 3. To see if the Town will raise and appropriate the sum of \$869.96, the State to contribute \$5,799.70 for Town Road Aid. Passed in the affirmative.

Article 4 To see if the Town will raise and appropriate the sum of \$1,000.00 for bridge construction, to be placed in the Capital Reserve Fund until such time as needed. Passed in the affirmative.

Article 5. To see if the Town will raise and appropriate the sum of \$200.00 for the control of White Pine Blister Rust in 1962. Passed in the affirmative.

Article 6. To see if the Town will raise and appropriate the sum of \$250.00 for a Salt House, the location to be chosen by the Selectmen and the Road Agent. Passed in the affirmative.

Article 7. To see if the Town will raise and appropriate the sum of \$500.00 for new equipment for the Fire Department. Passed in the affirmative.

Article 8. On petition of the Building Committee of Patuccoway Grange and other legal voters of the Town of Nottingham: To see if the Town will raise and appropriate the sum of \$600.00 to install an adequate fire escape from the second floor of the Town Hall. Amendment offered by E. O. Foss that Article 8 be amended to read "to install two adequate fire escapes from the second floors of the Town Hall." Amendment adopted and Article 8, as amended, passed in the affirmative. Committee consisting of the Moderator, John Fernald, two members of the Grange, Laroy Batchelder and Willis Chick, and two members of the Planning Board, Edward O. Foss and Albert Demeritt, appointed as a committee to work with Selectmen on said installation.

Article 9. To see if the Town will vote to amend Paragraph 3 of Article 4 of the Zoning Ordinance (General Residence and Agricultural District) now reading — 3. Tourist homes may be maintained and operated — to read as follows: 3. Tourist

homes may be maintained and operated. Singly sited mobile homes and trailers, intended for seasonal or temporary use, are permitted when the site and sanitary provisions meet the approval of the Building Inspector and the Health Officer. Permanent mobil homes must meet all provisions (lot, area, etc.) of this Zoning Ordinance. Passed in the affirmative.

Article 10. To see if the Town will vote to amend and clarify Article 4 of the Zoning Ordinance (General Residence and Agricultural District) by the addition of the following paragraph — No. 9: No person, shall, whether for fee, rental, or for or without compensation, permit the erection of so-called “commercial billboards” in the Town of Nottingham. Passed in the affirmative.

Article 11. To see if the Town will raise and appropriate the sum of \$150.00 to begin development of the “Old French Swimming Hole” at Nottingham Center. Such development to be along recommendations of the Planning Board. Passed in the affirmative.

Article 12. To see if the Town will vote to instruct the Selectmen of the Town of Nottingham to sell at properly advertised public auction within sixty (60) days from this date of meeting, the small cottage and lot of land locally known as Nick Pentilla’s camp, and to dispose of the afore-stated property to the best interests of the locality, and to offer at the same sale or auction, other property or surplus equipment as is found advisable. Passed in the affirmative.

Article 13. To see if the Town has any objection to re-naming “Marston’s Pond” by substituting therefor the name of “Nottingham Lake” and to take action on the same. Passed in the affirmative.

Article 15. To see if the Town will vote to discontinue use of Town money and Town equipment to clear snow from private driveways. By secret ballot, the vote was 17 to discontinue and 59 votes to continue the practice.

Article 16. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes. Passed in the affirmative.

Article 17. To transact any other business that may legally come before the meeting. Edward Foss, referring to section 2, under Article 13 of Town Warrant, March 1961, said that the Committee appointed by the Planning Board reported that no basis could be found for formulating such a Constitution and By-laws. Motion made and seconded to dispense with previous article. Passed in the affirmative. Motion commending the Planning Board members for continuing their excellent performance passed unanimously.

Motion made by Harold Mace that all ordinances of the Town of Nottingham be compiled and printed in the next Town Report. Seconded by John A. Perkins. After due consideration and discussion, Donald Perkins moved that the motion before the house be tabled. Passed in the affirmative. G. Russell Gfroerer moved that the Town Clerk be instructed to write the Governor and Highway Commissioner of the State of New Hampshire and other interested parties (District Senator of the State, Representative to the General Court, etc.) copy of same to be kept in Clerk's records, calling their attention to the abominable condition of Route 152 which, regardless of frost heaves that are to be expected at this time of year, in our opinion makes it the worst State Road in Southeastern New Hampshire. This

Town Meeting demands that the various parties concerned give their immediate attention to the repair or improvement of Route 152 in the Town of Nottingham, N. H. Amended to read that the Moderator appoint a committee to write such a letter and that the Towns of Newmarket, Lee and Northwood be notified of this action. Passed in the affirmative.

Moved and seconded that the Town of Nottingham again endorse the Pawtuckaway Project as authorized by the State Planning and Development Commission and supported by the Planning Board of Nottingham. Passed in the affirmative. The above motion made as an expression of general belief that Towns of large area and scant population, such as Nottingham can only be benefited and fully developed through full use of recreational possibilities.

Moved that the polls be closed at six p.m. Passed in the affirmative.

FREDERICK C. FERNALD

GEORGE PRITCHARD

JOHN W. CLARK

Selectmen of Nottingham

Minutes taken by Louise B. Cutler, Town Clerk

Town Warrant

The State of New Hampshire

To the inhabitants of the Town of Nottingham in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Nottingham on Tuesday the twelfth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will raise and appropriate the sum of \$868.34, the State to contribute \$5,788.93 for Town Road Aid.

4. To see if the Town will raise and appropriate the sum of \$200.00 for the control of White Pine Blister Rust in 1963.

5. To see if the Town will raise and appropriate the sum of \$500.00 for new equipment for the Fire Department.

6. To see if the Town will raise and appropriate the sum of \$150.00 to complete the development of the Old French Swimming Hole.

7. To see if the Town will vote to purchase a 2½ ton truck and plowing equipment for a cost not to exceed \$5,500.00 and, for that purpose, to raise and appropriate the sum of \$2,000.00 and to issue 2 se-

rial notes at the best interest rate obtainable, — one for \$2,000.00 payable one year from date of issue — and one for \$1,500.00 payable two years from date of issue — and to authorize the Selectmen to issue and sign said notes.

8. To see if the Town will vote to rebuild the Alfred Fernald Bridge at a cost not to exceed \$10,000 — to remove the \$1,000.00 voted last year for Bridge Construction from the Capital Reserve Fund — to raise and appropriate the sum of \$2,000.00 and to issue 3 serial notes at the best interest rate obtainable — one for \$2,500.00 payable one year from date of issue, — one for \$2,500.00 payable two years from date of issue, — one for \$2,000.00 payable three years from date of issue, and to authorize the Selectmen to issue and sign said notes.

9. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.

10. To transact any other business that may legally come before the meeting.

Discussion of the Town Warrant will begin at 1:30 p.m.

FREDERICK L. FERNALD
GEORGE PRITCHARD
JOHN W. CLARK

Selectmen of Nottingham

A true copy of Warrant — Attest:

FREDERICK L. FERNALD
GEORGE PRITCHARD
JOHN W. CLARK

Selectmen of Nottingham

SUMMARY OF INVENTORY OF VALUATION

Land and Buildings	\$1,453,870.00	
Mill Bldgs. and Machinery	1,500.00	
Electric Plants and Lines	144,536.00	
House Trailers		
used as dwellings	8,550.00	
Stock in trade	17,800.00	
Boats	8,000.00	
Horses	600.00	
Cows	2,800.00	
Neatstock	700.00	
Sheep and Goats	710.00	
Fowl	1,228.00	
Gasoline Pumps	1,050.00	
Fur-Bearing Animals	1,200.00	
Portable Mills		
and Machinery	2,200.00	
Wood and Lumber	25,415.00	
Total		\$1,670,159.00
Exempt to Veterans		59,400.00
		<hr/> 1,610,759.00
Tax Rate — \$56.00		
Taxes committee		
to Collector	\$ 90,213.62	
Poll Taxes	544.00	
		<hr/> \$ 90,757.62

BUDGET OF THE TOWN OF NOTTINGHAM, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1963 to December 31, 1963. Compared With Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1962 to December 31, 1962.

	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
SOURCES OF REVENUE			
<i>From State</i>			
Interest & Dividends Tax \$	1,000.00	\$ 1,094.28	\$ 1,000.00
Refund — Blister Rust		.50	
Savings Bank Tax	15.00		
Duncan Fund		2,612.92	2,626.82
Reimbursements a/c State & Federal Forest Lands	126.00		
Reimbursements a/c Exemption of Growing Wood & Timber (1961)		98.00	100.00
For Fighting Forest Fires		164.78	
Reimbursements a/c Old Age Assistance		127.08	
Bounties		1.50	
<i>From Local Sources Except Taxes:</i>			
Dog Licenses	236.00	215.20	200.00
Business Licenses, Permits and Filing Fees	50.00	86.00	50.00
Rent of Town Hall & Other Buildings	29.00	5.00	50.00
Interest Received on Taxes and Deposits	130.00	152.61	150.00
Motor Vehicle Permit Fees	3,500.00	4,216.70	4,000.00
Sale of Town Property		1,455.00	
<i>From Local Taxes Other Than Property Taxes:</i>			
(a) Poll Taxes, Reg. @\$2.	450.00	460.00	450.00
(b) Nat'l Bank Stock Taxes	13.00	11.00	11.00
(c) Yield Taxes	3,000.00	2,310.08	2,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			
	\$ 8,549.00	\$ 13,010.65	\$ 10,637.82

*AMOUNT TO BE RAISED BY PROPERTY TAXES (Exclusive of County & School Taxes)	\$ 20,120.52
TOTAL REVENUES	\$ 30,758.34

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" should give estimated "Amount to be raised by Property Taxes," exclusive of County & School Taxes.

PURPOSE OF EXPENDITURES

	Appropriations Previous Year 1962		Actual Expenditures Previous Year 1962		Appropriations Recommended by Budget Committee 1963
<i>Current Maintenance Expenses:</i>					
<i>General Government:</i>					
Town Officers' Salaries	\$ 2,500.00	\$	2,552.75	\$	2,500.00
Town Officers' Expenses	1,500.00		902.37		1,000.00
Election Regis. Expenses	250.00		240.48		150.00
Expenses Town Hall & Other Town Bldgs.	600.00		526.34		600.00
<i>Protection of Persons and Property:</i>					
Police Department	350.00		314.14		500.00
Fire Dept. and Spec.	1,000		1,360.92		1,000.00
Moth Exterm., Blister Rust & Care of Trees	200.00		199.50		200.00
Insurance	800.00		848.52		800.00
Planning and Zoning	50.00		15.90		50.00
Damages & Legal Expenses	50.00		389.90		50.00
Civil Defense	150.00		147.84		150.00
<i>Health:</i>					
Health Dept., Incl. Hospitals	50.00		50.00		50.00
Vital Statistics	50.00		55.40		60.00
Town Dump	100.00		126.30		200.00
<i>Highways and Bridges:</i>					
Town Maint. — Summer	4,000.00		3,972.87		4,000.00
Town Maint. — Winter	5,000		6,851.55		5,500.00
Camp Roads	1,000.00		922.68		1,500.00
General Expenses of Highway Dept.	1,000.00		1,150.68		1,000.00
Town Road Aid	869.96		869.96		868.34
<i>Libraries</i>	500.00		500.00		500.00
<i>Public Welfare:</i>					
Town Poor	2,000.00		2,484.15		2,000.00
Old Age Assistance	2,500.00		3,518.71		3,500.00
<i>Patriotic Purposes:</i>					
Memorial Day and Veterans' Associations	30.00		26.00		30.00
<i>Recreation:</i>					
Center Beach	150.00		143.50		150.00

<i>Public Service Enterprises:</i>			
Cemeteries	175.00	119.85	200.00
<i>Interest:</i>			
On Temporary Loans	200.00	164.99	200.00
<i>Highways and Bridges:</i>			
Cap. Reserve, Bridge	1,000.00	1,000.00	2,000.00
Town Const., Tar (Spec.)	1,000.00	916.09	
Wing for Plow	500.00	430.00	
Fire Escape	600.00	578.38	
Salt House	250.00	258.68	
New Equipment, Truck			2,000.00
TOTAL			

EXPENDITURES

<u>\$ 28,424.96</u>	<u>\$ 31,638.45</u>	<u>\$ 30,758.34</u>
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GEORGE M. DEMMONS
 BRADFORD P. BATCHELDER, JR.
 JOHN R. TUTTLE
 BENJAMIN H. DeBUTTS
 E. O. FOSS
 LARROY BATCHELDER
 FREDERICK L. FERNALD
 JAMES KELSEY

Budget Committee

**FINANCIAL REPORT
OF THE TOWN OF NOTTINGHAM
IN ROCKINGHAM COUNTY**

For the Fiscal Year Ended December 31, 1962

BALANCE SHEET

Assets

Cash in hands of Treasurer	\$ 26,422.63
Capital Reserve Funds:	
Bridge Construction	1,000.00
Drowne's Dam Beach	250.00
Unredeemed taxes:	
Levy of 1961	354.31
Levy of 1960	872.05
Previous Years	189.40
Uncollected Taxes:	
Levy of 1962	9,822.49
Levy of 1961	61.40
Levy of 1960	24.47
Previous Years	217.68
State Head Taxes, 1962	265.00
TOTAL ASSETS	<hr/> \$ 39,479.36
Surplus, Dec. 31, 1961	7,055.70
Surplus, Dec. 31, 1962	7,543.13
Increase of Surplus	487.43

Liabilities

Due to State:	
State Head Taxes — 1962	
Uncollected	265.00
Col.—Not Remit	309.00
	<hr/>
	\$ 574.00

Yield Tax — Bond & Debt Retirement	
Debt Retirement, Uncollected	288.88
Due to School Districts:	
Bal. of Appropriation	29,823.35
Capital Reserve Funds:	1,250.00
TOTAL LIABILITIES	\$ 31,936.23
Excess of assets over Liabilities(surplus)	7,543.13
GRAND TOTAL	\$ 39,479.36

Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes — 1962

plus 20c of 1963 \$ 81,129.44

Poll Taxes — 1962 460.00

Costs 36.60

Yield Taxes — 1962 2,310.08

State Head Taxes @\$5. — 1962 1,490.00

Total Current Year's Taxes

collected and remitted \$ 85,426.12

Property Taxes and Yield

Taxes — Previous Years 6,725.41

Poll Taxes — Previous Years 86.00

State Head Taxes @\$5 — Prev. Years 275.00

Interest received on Taxes 152.61

Penalties on State Head Taxes 36.00

Tax sales redeemed 128.82

From State:

Duncan Fund 2,612.92

Interest and Dividends Tax 1,094.28

White Pine Blister Refund	.50
Reimburs. a/c Exemp. of Growing Wood & Timber Yield ('61)	98.00
Fighting Forest Fires	164.78
Reimburs. a/c Old Age Assist.	127.08
Bounties	1.50
From Local Sources, Except Taxes:	
Dog Licenses	215.20
Business licenses, permits and filing fees	86.00
Rent of town property	5.00
Motor vehicle permits	
1961	\$ 61.14
1962	4,024.65
1963	130.91
	<hr/>
	4,216.70
	<hr/>
TOTAL CURRENT REVENUE RECEIPTS	\$101,451.92

CURRENT MAINTENANCE EXPENSES

Payments

General Government:

Town officers' salaries	\$ 2,552.75
Town officers' expenses	902.37
Election & registration exp.	240.48
Expenses town hall and other town buildings	526.34

Protection of Persons and Property:

Police department	314.14
Fire department, including forest fires	1,360.92

Moth exterm.—Blister	
Rust & Care of Trees	200.00
Planning and Zoning	15.90
Insurance	848.52
Civil Defense	147.84
Health:	
Health dept., incl. hospitals	50.00
Vital statistics	55.40
Town dumps and garbage removal	126.30
Highways and Bridges	2,901.61
Town Road Aid	869.96
Town Maintenance —	
Summer	\$3,972.87
Winter	\$6,851.55
	<hr/>
	10,824.42
Camp Roads	922.68
Gen. Exp. of H'way Dept.	1,150.68
Libraries:	500.00
Public Welfare:	
Old Age Assistance	3,518.71
Town Poor	2,484.15
Patriotic Purposes:	
Memorial Day and Veterans' Associations	26.00
Recreation:	
Parks and playgrounds, including band concerts	143.50
Public Service Enterprises:	
Cemeteries, incl. hearse hire	119.85
Unclassified:	
Damages and legal expenses	389.90

Receipts Other than
Current Revenue:

Temporary loans in anticipation of taxes dur. yr.	24,835.01
Insurance adjustments	8.34
Refunds	761.87
Withdrawal from	
Capital Reserve Funds	1,990.29
Exchange of checks	242.00

TOTAL RECEIPTS OTHER

THAN CURRENT REVENUE \$ 27,837.51

Total Receipts from All Sources 129,289.43

Cash on hand Jan. 1, 1962 23,830.82

GRAND TOTAL \$153,120.25

Unclassified (continued)

Taxes bought by town	751.81
Discounts, abatements and refunds	411.45
Exchange of Checks	242.00

Total Current

Maintenance Expenses \$ 32,597.68

Interest:

Paid on temporary loans in anticipation of taxes	164.99
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Total Interest Payments \$ 164.99

Outlay for New Construction, Equip.,
and Permanent Improvements:

Town Construction — Tar	916.05
Lands & buildings	837.06
New equipment	430.00

Total Outlay Payments \$ 2,183.11

Indebtedness:

Pymts on temp. loans in in anticipation of taxes	24,835.01
Pymts to capital reserve funds	1,250.00

Actual Indebtedness Pymts.	\$ 26,085.01
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Payments to Other Govern-
mental Divisions:

Report on Boats	28.35
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State Head Taxes paid State

Treas., 1962	\$1,076.00
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Prior Years	365.00
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	1,441.00
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Payment to State a/c

Yield Tax Debt Retirement	451.67
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Taxes paid to County	4,828.60
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State — Yield Tax	612.08
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Payments to School

Districts	58,305.13
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Total Payments to Other

Governmental Divisions	\$ 65,666.83
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Total Payments for all Purposes	\$126,697.62
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Cash on hand Dec. 31, 1962	26,422.63
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GRAND TOTAL	\$153,120.25
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CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: Feb. 14, 1963

FREDERICK L. FERNALD

GEORGE PRITCHARD

JOHN W. CLARK

Selectmen

EDNA B. GLOVER

Treasurer

Schedule of Town Property

Description	Value
Town Hall, lands & buildings	\$ 3,375.00
Furniture and Equipment	100.00
Libraries, land and buildings	
Furniture and Equipment	100.00
Police Department, lands and buildings	
Equipment	50.00
Fire Department, land and buildings	2,000.00
Equipment	4,600.00
Highway Department, Salt House	300.00
Equipment	12,000.00
Town Dump	400.00
North River Dam and Site	400.00
Schools, lands and buildings	50,500.00
Equipment	2,000.00
All lands and buildings acquired through Tax Collector's deeds	1,665.00
Lot 23, Sec. A, Shadowland	15.00
Lots 76, Sec. 5; 77, Sec. A, 78 Shadowland	50.00
27A Israel Dame Land (Craig)	300.00
5A Red House Lot and camp	200.00
Harry Davis	500.00
R. Gregoire	600.00
TOTAL	<hr/> \$77,490.00

COMPARATIVE STATEMENT
of
REGULAR APPROPRIATIONS AND EXPENSES
for the
Fiscal Year Ending December 31, 1962

Purpose	Available	Ex'diture	Balance	O'draft
Town Officers				
Salaries	\$2,500.00	\$2,552.75	\$	\$ 52.75
Expenses	1,500.00	902.37	597.63	
Elec. & Registration	250.00	240.48	9.52	
Expenses Town Hall & Other Bldgs.	600.00	526.34	73.66	
Police Department	350.00	314.14	35.86	
Fire Department	1,000.00	1,360.92		360.92
Moth Exterm., Blister Rust	200.00	199.50	.50	
Insurance	800.00	848.52		48.52
Planning & Zoning	50.00	15.90	34.10	
Legal Expenses	50.00	389.90		339.90
Civil Defense	150.00	147.84	2.16	
Health Department	50.00	50.00		
Vital Statistics	50.00	55.40		5.40
Town Dump	100.00	126.30		26.30
<i>Highways and Bridges:</i>				
Town Maintenance				
Summer	4,000.00	3,972.87	27.13	
Winter	5,000.00	6,851.55		1,851.55
Camp Roads	1,000.00	922.68	77.32	
General Expenses of Highway Department	1,000.00	1,150.68		150.68
Town Road Aid	869.96	869.96		
Library	500.00	500.00		
Town Poor	2,000.00	2,484.15		484.15
Old Age Assistance	2,500.00	3,518.71		1,018.71
Memorial Day	30.00	26.00	4.00	
Beach	150.00	143.50	6.50	
Cemeteries	175.00	119.85	55.15	
Interest	200.00	164.99	35.01	
Cap. Res. — Bridge	1,000.00	1,000.00		
Tarring	1,000.00	916.09	83.91	
Fire Escape	600.00	578.38	21.62	
Salt House	250.00	258.68		8.68
Wing for Plow	500.00	430.00	70.00	
County Tax	5,500.00	4,828.60	171.40	

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Donald Perkins, Tax Collector	\$ 801.75
Frederick L. Fernald, Selectman	350.00
John Clark, Selectman	300.00
George Pritchard, Selectman	300.00
Edna Glover, Town Treasurer	200.00
Richard A. McGowen, Chief of Police	150.00
Elinor S. Fernald, Bookkeeper	150.00
Philip Fernald, Road Agent & Bldg. Insp.	125.00
Louise Cutler, Town Clerk	100.00
John T. Fernald, Moderator	40.00
Thomas Fernald, Trustee of Trust Funds	25.00
Imogene Colcord, Supervisor	11.00

TOTAL	\$2,552.75
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Town Officers' Expenses

Newmarket Press, town reports and building permits	\$ 587.80
John Clark, expenses	75.00
Donald Perkins, expenses	47.20
Edson C. Eastman Co., tax book, dog tags and License book	22.68
Louise Cutler, expenses	21.15
Frederick L. Fernald, telephone & supplies	20.37
Sargent Bros., tax bills	20.34
Samuel R. Blaisdell & Son, tax deed forms and envelopes	18.75
E. O. Foss, postage	16.63
Philip C. Fernald, telephone	13.55
Elinor S. Fernald, Auditor	10.00
Dorothy Travis, acting Town Clerk	10.00
Royal M. Cutler, Auditor	10.00

Branham Publishing Co., auto reference book	7.00
Royal Cutler, postage	6.40
Edna B. Glover, envelopes	5.50
John W. A. Green, recording Town Deeds	4.00
Charles R. Hardy, Treasurer, Town Clerk dues	3.00
N. H. Tax Collectors Assn., dues	3.00
TOTAL	\$ 902.37

State County

Winston Lothrop, County Treasurer, County Tax	\$4,828.60
State Treasurer, 1962 Head Tax	1,441.00
State Treasurer, Yield Tax	612.08
State Treasurer, Boat Tax	28.35
TOTAL	\$6,910.03

Fires, Including Forest Fires

Smiths' Fire Equipment, hose	\$ 399.00
Fernald's Garage, inspection, parts & repairs	298.16
Treasurer, State of N. H., pumps & shovels	191.40
John T. Fernald, Warden's meeting & fires	32.75
McGowen's Auto Service, decals and Flashing light	25.62
John Fernald, Jr., fighting fires	24.00
Philip Fox, use of tank trucks	22.70
James Fernald, fighting fires	20.40
Dudley Leavitt, gas, oil and supplies	19.61
Adelbert Gooch, fighting fires	19.58
William H. Geldart, fighting fires	19.20
Hugh Geldart, fighting fires	19.20
David Fernald, fighting fires	18.90
Public Service Co. of N. H., electricity	16.93

Rockingham Electric Supply Co.,	
lamp and batteries	14.84
George Eaton, fighting fires	13.20
Donald Perkins, fighting fires	10.80
Demmon's Store, supplies	10.40
Frederick L. Fernald, fighting fires	9.60
Philip Fernald, fighting fires	9.60
Thomas Fernald, fighting fires	9.60
Ralph Pill Electric Supply, supplies	9.50
Evans Radio Inc., parts for radio	9.33
Ted Welch, fighting fires	7.20
Eugene Geldart, fighting fires	7.20
Benjamin DeButts, fighting fires	7.20
Elmer Berg, fighting fires	7.20
Neal Welch, fighting fires	6.00
Robert Smith, fighting fires	6.00
True Chesley, fighting fires	6.00
Harry Holmes, fighting fires	6.00
George Edwards, fighting fires	4.80
John Roberts, fighting fires	4.80
Russell Gfroerer, fighting fires	4.80
Laroy Batchelder, fighting fires	4.80
Chester Batchelder, fighting fires	4.80
Joseph Twombly, fighting fires	4.80
Frederick Fernald, fighting fires	4.80
Johnson Farm Supply, ice chisel	4.20
Charles Smith, fighting fires	3.60
Bruce McGowen, fighting fires	3.60
Raymond H. Smith, fighting fires	3.20
Arnold Brown, fighting fires	2.40
Russell Rollins, fighting fires	2.40
Wayne Parkhurst, fighting fires	2.40
June Parkhurst, fighting fires	2.40
John Halvorsen, fighting fires	2.40
Robert Zawatsky, fighting fires	2.40
Joseph Zawatsky, fighting fires	2.40

Frederick Foss, fighting fires	2.40
Steve Chase, fighting fires	2.40
Raymond Twombly, fighting fires	2.40
Norman Clement, fighting fires	2.40
Joseph Glover, fighting fires	2.40
Willis Chick, fighting fires	2.40
John Stretton, fighting fires	2.40
Robert Ryan, fighting fires	2.00

TOTAL	\$1,360.92
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Election and Registration

Mildred Jones, copying checklist, supervisor	\$ 56.50
Evelyn Glover, supervisor	39.00
Ralph Leighton, ballot clerk	30.00
Catherine B. Mace, ballot clerk	30.00
Laleah Huntoon, ballot clerk	30.00
Walter Huntoon, ballot clerk	30.00
Linnell Press, ballots	18.00
Brown & Saltmarsh, tally sheets, warrants	6.98

TOTAL	\$ 240.48
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Planning Board

E. O. Foss, supplies and postage	\$ 15.90
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Town Maintenance — Summer

Oscar Gooch, truck, loader & bulldozer	\$1,142.35
John Clark, cutting bushes and labor	426.44
Benjamin DeButts, cutting bushes and labor	418.29
Donald Clark, truck	368.09
Albert C. Warren, grader	307.50
Philip Fernald, labor	246.65
Herbert Smith, labor	153.62

Wm. J. Vickers & Son., Inc., cold patch	131.90
R. C. Hazelton, Inc., culverts	129.89
George Hodgdon, labor	88.45
Adelbert Gooch, truck	84.60
Chester Batchelder, labor	70.49
Radford Palmer, compressor	66.00
Fernald's Garage, labor, parts & gas	56.21
Frank Palmer, labor	46.55
Elmer Berg, labor	45.22
Murray Tasker, gravel	30.00
Dudley Leavitt, gas and oil	29.01
George Demmons, gas and oil	26.25
Russell Gfroerer, labor	19.95
Glenn Jones, tractor grading	19.50
Frederick Fernald, lumber	12.18
Whitcher Lumber Co., lumber	11.60
Robert Smith, labor	10.64
William Whiteridge, labor	10.64
Ai S. Welch, truck	8.20
Thomas Fernald, labor	6.65
Rodney Bascom, labor	6.00

TOTAL	\$3,972.87
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Town Maintenance — Winter

Oscar Gooch, plowing	\$1,680.71
Philip Fernald, truck and labor	804.50
Donald Clark, truck	703.60
Russell Gfroerer, jeep and labor	480.29
Steve Chase Sr., plowing	474.75
Adelbert Gooch, truck	459.60
Merrimack Farmers Ex., salt	236.25
John Clark, labor	185.60
Eben Smith, labor	175.56
Benjamin DeButts, labor	170.24
George Hodgdon, labor	166.25

Dudley Leavitt, gas and oil	150.50
Willis Rollins, plowing	120.45
William Whitteridge, labor	118.37
Steve Chase Jr., labor	103.74
Robert Smith, labor	98.42
Charles Smith, labor	86.45
Granite State Minerals, salt	81.16
Richard Fernald, truck	79.00
Timer Witham, labor	75.15
Chester Batchelder, labor	74.48
George Demmons, gas and oil	54.94
Donald Perkins, labor	42.56
Robert Twombley, truck	31.95
Donald Davis, sand	24.90
S. A. Bosworth, sand	24.90
Herbert Smith Jr., labor	22.61
Elmer Berg, labor	19.95
Northwood Garage, road service	16.66
Richard Twombley, labor	15.30
Robert Twombley, Jr., labor	11.97
Randy Roberts, labor	11.97
Jesse Hodgdon, labor	11.97
Fernald's Garage, labor, parts and gas	11.02
Herbert Clark, labor	7.98
Neil Morrison, labor	5.32
Rodney Bascom, truck	4.50
Thomas Fernald, labor	3.99
Francis Smith, labor	3.99

TOTAL	\$6,851.55
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Camp Roads

Oscar Gooch	\$ 295.80
Adelbert Gooch	103.40
Donald Clark	103.40
Ai S. Welch	90.20

Philip Fernald, labor	70.00
Russell Gfroerer	58.58
Benjamin DeButts	51.87
John Clark	39.90
Steve Chase	44.00
Lloyd Walker, truck	37.60
Robert Twombly, Jr.	17.29
Steve Chase, Jr.	10.64

TOTAL	\$ 922.68
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Duncan Fund

Mystic Bitumus Road Co., asphalt	\$ 869.51
R. C. Hazelton, Inc., culverts	673.88
Oscar Gooch	525.60
Donald Clark, truck	201.46
Albert G. Warren	172.50
Ernest F. Currier	84.80
Philip Fernald	73.50
Philip Guptill	72.00
S. A. Bosworth, gravel	51.00
Adelbert Gooch	42.40
Oliver Kennard, truck	37.60
Frank Palmer, labor	37.24
George Hodgdon	31.92
Ai S. Welch, truck	28.20

TOTAL	\$2,901.61
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General Expense of the Highway Department

Fernald's Garage, labor, parts for	
F.W.D. and grader	\$ 374.33
Sanel Ind., Inc., repair F.W.D.	173.38
R. C. Hazelton, Inc., plow and wing blades	125.64
Robbins Auto Supply, chains	92.61

Leonard Goldman Tire Outlet, tire	82.79
Mingolla Mach. Corp., brackets	77.75
N. E. Air Hydraulic Co., pump	77.13
Johnson Farm Supply, bolts, pipe and supplies	66.58
Steve's Garage, welding and labor	39.22
George Demmons, gas and oil	22.75
Whitcher Lumber Co., supplies	7.00
Ray Colpritt, welding	5.00
Dudley Leavitt, supplies	4.50
TOTAL	\$1,150.68

Town Construction — Tarring

Mystic Bitum. Prod. Co., Inc., tar	\$ 570.12
Oscar Gooch	103.20
Albert Warren, grader	60.00
Adelbert Gooch	42.40
Donald Clark	42.40
Oliver Kennard	37.60
Philip C. Fernald, labor	15.75
Robert Smith	11.97
Steve Chase	11.97
Russell Gfroerer	10.64
Town of Lee, grader	10.00
TOTAL	\$ 916.05

Land, Buildings, and New Equipment

Hussey Mfg. Co., fire escape	\$ 545.00
R. C. Hazelton, Inc., wing	430.00
Sundeen, Inc., lumber for salthouse	188.29
Whitcher Lumber Co., lumber for salthouse and door for Town Hall	101.77
Willis Chick, fire escape supplies	2.00
TOTAL	\$1,267.06

Health Department

Jean B. Fernald, Health Officer, salary	\$ 50.00
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Vital Statistics

John W. A. Green, records & copying trans	\$ 36.40
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Louise Cutler, clerk's fees	18.50
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Frank B. Nay, list of deceased	.50
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TOTAL	\$ 55.40
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Town Road Aid

N. H. Public Works Dept.	\$ 869.96
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Police Department

Richard McGowen, gas, telephone & labor	\$ 210.14
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Ronald Batchelder, labor	100.00
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Demmon's Store, supplies	4.00
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TOTAL	\$ 314.14
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Cemeteries

R. C. Twombly, Southside Cemetery	\$ 64.85
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Virginia Twombly, Northside Cemetery	55.00
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TOTAL	\$ 119.85
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Memorial Day

Holt's Dept. Store, flags	\$ 14.00
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Thomas Fernald, care of honor roll	12.00
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TOTAL	\$ 26.00
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Town Hall and Other Town Buildings

Al S. Welch, oil	\$ 308.78
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Public Service Co. of N. H., electricity	124.54
Joseph Glover, janitor, fire house	45.00
Frederick Fernald, wood	20.00
Ralph Leighton, wood	14.00
Donald Clark, wood	10.00
Nottingham Novelties, light bulbs	2.64
Holt's Hardware, stovepipe elbows	1.38

TOTAL	\$ 526.34
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Insurance

Perkins & Prescott, insurance	\$ 658.28
Griffin Ins. Agency, insurance	89.00
Charles Varney & Co., insurance	53.24
Arthur McDaniel, insurance	48.00

TOTAL	\$ 848.52
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Civil Defense

Huburt Ingalls, truck	\$ 99.00
Richard McGowen	48.84

TOTAL	\$ 147.84
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Old Age Assistance

Department of Public Welfare	\$3,518.71
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Blister Rust

William H. Messeck, State Forester	\$ 200.00
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Town Poor

Rockingham County Home, care	\$1,244.40
Exeter Hospital, care	438.85
Rockingham County Comm., surp. foods	281.77

Wentworth Hospital, care	225.36
Strafford County, food and fuel	98.27
Dr. Angelo G. Rocco, anesthesia	67.50
George Demmons, groceries	48.00
Exeter Clinic, care	42.00
Rockingham Gas Co., fuel	26.00
Epping Trading Center, groceries	12.00
	<hr/>
TOTAL	\$2,484.15

Town Dump

Oscar Gooch, bulldozer	\$ 101.25
Ai S. Welch, oil	19.91
Dudley Leavitt, gas	5.14
	<hr/>
TOTAL	\$ 126.30

Taxes Bought by Town

Donald Perkins, Tax Collector	\$ 751.81
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Library

Library Trustees	\$ 500.00
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Abatements and Refunds

Louise Cutler	\$ 292.50
Donald Perkins	89.55
Chester Bryson	29.40
	<hr/>
TOTAL	\$ 411.45

Old French Swimming Hole

O. R. Gooch	\$ 143.50
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Damages and Legal Expenses, incl. Dog Damages

Russell H. McGuirk	\$ 389.90
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REPORT OF TOWN CLERK

Credits

Receipts:

Auto permits: 1961-'62-'63 \$ 4,216.70

Dog Licenses:

42 Males @ \$2.00 \$124.00

41 Spays @ \$2.00 82.00

13 Females @ \$5.00 65.00

1 Kennel License 12.00

8 Fines @ .50 4.00

\$287.00

Less fees 24.00

\$ 262.80

\$ 4,479.50

Debits

Paid Treasurer \$4,431.90

Balance on hand 47.60

TOTAL \$ 4,479.50

LOUISE CUTLER

Town Clerk

TREASURER'S REPORT

Year ending December 31, 1962

Donald M. Perkins, Tax Collector

Local Taxes, redemptions and interest \$ 92,829.96

Louise B. Cutler, Town Clerk 4,431.90

State of N. H., local sources, current
revenue, except taxes 4,009.06

Receipts other than current revenue,
money borrowed Newmarket Bank 25,000.00

Other sources 3,018.51

TOTAL \$129,289.43

Balance January 1, 1962 \$ 23,830.82

Receipts, 1962 129,289.43

TOTAL \$153,120.25

Selectmen's orders \$101,697.62

Loans repaid 25,000.00

TOTAL \$126,697.62

Balance December 31, 1962 \$ 26,422.63

Balance per bank statement \$ 26,422.63

EDNA B. GLOVER

Treasurer

TAX COLLECTOR'S REPORT

Property, Poll, Yield Taxes

Levy of 1962

Debits

Original Warrant

Property Tax	\$ 90,213.62
Poll Tax	554.00
Yield Tax	3,379.01

\$ 94,146.63

Additional

Property Tax	\$ 58.66
Poll Tax	4.00
Yield Tax	40.36

\$ 103.02

Interest Collected

12.38

Costs Collected

.60

Total Debits

\$ 94,262.62

Credits

Remitted to Treasurer

Property Tax	\$ 81,129.24
Poll Tax	460.00
Yield Tax	2,310.08
Interest	12.38
Costs	.60

\$ 83,912.30

Abated

Property Tax	\$ 521.84
Poll Tax	6.00

\$ 527.84

Uncollected December 31, 1962

Property Tax	\$ 8,621.20	
Poll Tax	92.00	
Yield Tax	1,109.29	
		<hr/>
		\$ 9,822.49
		<hr/>
Total Credits		\$ 94,262.63

Levy of 1961

Debits

Uncollected January 1, 1962

Property Tax	\$ 6,385.61	
Poll Tax	84.00	
Yield Tax	431.06	
		<hr/>
		\$ 6,900.67

Additional

Property Tax	\$ 107.80	
Poll Tax	6.00	
Yield Tax	410.20	
		<hr/>
		\$ 124.00

Interest Collected	134.03
Costs Collected	30.30
	<hr/>

Total Debits	\$ 7,189.00
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Credits

Remitted to Treasurer

Property Tax	\$ 6,322.46	
Poll Tax	86.00	
Yield Tax	381.86	
Interest	134.03	
Costs	30.30	
		<hr/>
		\$ 6,954.65

Abated		
Property Tax	\$	168.95
Poll Tax		4.00
		<hr/>
	\$	172.95
Uncollected December 31, 1962		
Property Tax	\$	2.00
Yield Tax		59.40
		<hr/>
	\$	61.40
		<hr/>
Total Credits	\$	7,189.00

Levy of 1960

Debits

Uncollected January 1, 1962		
Property Tax	\$	3.00
Yield Tax		42.56
		<hr/>
	\$	45.56
Interest Collected		2.65
Costs Collected		4.00
		<hr/>
Total Debits	\$	52.21

Credits

Remitted to Treasurer		
Property Tax	\$	3.00
Yield Tax		18.09
Interest		2.65
Costs		4.00
		<hr/>
	\$	27.74
Uncollected Yield, January 31, 1962		24.47
		<hr/>
Total Credits	\$	52.21

Levy of 1958

Uncollected Yield January 1, 1962, still uncollected December 31, 1962	\$	89.28
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Levy of 1957

Uncollected Yield January 1, 1962, still uncollected December 31, 1962	\$	128.40
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Head Taxes

Levy of 1962

Debits

Original Warrant	\$	1,765.00
Additional		5.00
Penalties Collected		9.00
		<hr/>
Total Debits	\$	1,779.00

Credits

Remitted to Treasurer		
Head Taxes	\$	1,490.00
Penalties		9.00
		<hr/>
	\$	1,499.00
Abated		15.00
Uncollected December 31, 1962		265.00
		<hr/>
Total Credits	\$	1,779.00

Levy of 1961

Debits

Uncollected January 1, 1962	\$	270.00
Additional		15.00
Penalties Collected		27.00
		<hr/>
Total Debits	\$	312.00

Credits

Remitted to Treasurer		
Head Taxes	\$	275.00
Penalties		27.00
		<hr/>
	\$	302.00
Abated		10.00
		<hr/>
Total Credits	\$	312.00

Tax Sales

Sale September 1, 1962, 1961 Levy

Debits

Tax Sale	\$	246.82
Paid by Purchaser a/c 1962		193.20
Interest Collected		.32
Costs Collected		.50
		<hr/>
Total Debits	\$	440.84

Credits

Remitted to Treasurer		
Redemptions	\$	85.71
Interest		.32
Costs		.50
		<hr/>
	\$	86.53
Unredeemed, December 31, 1962		345.31
		<hr/>
Total Credits	\$	440.84
Sale August 5, 1961 1960 Levy		

Debits

Unredeemed January 1, 1962	\$	478.87
Paid by Purchaser, a/c 1962		393.18
		<hr/>
	\$	872.05

Credits

Unredeemed December 31, 1962	\$ 872.05
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Sale August 6, 1960, 1959 Levy

Debits

Unredeemed January 1, 1962	\$ 232.51	
Interest Collected	3.23	
Costs Collected	1.20	
	<hr/>	
		\$ 236.94

Credits

Remitted to Treasurer		
Redemptions	\$ 43.11	
Interest	3.23	
Costs	1.20	
	<hr/>	
		\$ 47.54
Unredeemed December 31, 1962		189.40
		<hr/>
Total Credits		\$ 236.94

DONALD M. PERKINS

Tax Collector

FIRE CHIEF'S REPORT

I would like to thank all who donated both time and services which helped make our Fourth of July celebration a great success.

If everyone would use consideration in the use of the dump it would be much easier for the town to keep it in proper condition. Please do not set fire at the dump. The Warden and Fire Department will burn the dump when it is needed.

We appreciate your efforts in securing permits to burn and your good fire prevention habits that are making our job an easier one.

Regular meetings are held on the first Tuesday of each month. Visitors are always welcome.

Please notice on the back page of this report, the numbers to call in case of fire. Then enter them in the front of your telephone directory along with your emergency telephone numbers.

Respectfully submitted

LAROY W. BATCHELDER

Fire Chief

REPORT OF THE PLANNING BOARD

Nottingham, New Hampshire

An estimated total of 300 hours was spent by the Planning Board during the past year. The N. H. Seacoast Region Association has requested and is trying to further ski facilities in the mountain area of the projected State Park. Rural Areas Development of Rockingham County has assured the Planning Board of full cooperation in any phase of park development. The initial phase of the swimming hole was completed. Appropriation \$150., expended \$143.50.

This year the final stage, if voted, will be done as early and as cheaply as possible.

Respectfully submitted,

ALBERT DEMERITT,

Chairman

PETER MEINDL

HAROLD MACE

E. O. FOSS

JOHN CLARK

REPORT OF BUILDING INSPECTOR

Receipts: (45 permits)	\$45.00
Paid to Treasurer	\$45.00

From January 1, 1962 to December 31, 1962, forty-five permits were issued.

Notice: According to the laws of the Town of Nottingham and the State of New Hampshire, a building permit (cost \$1.00) is required when: —

1. Erecting any building
2. Moving any building
3. Alterations of existing buildings

Respectfully submitted,

PHILIP C. FERNALD

Building Inspector

REPORT OF CIVIL DEFENSE DIRECTOR

I attended one meeting in Concord concerning bomb shelters.

There were no other Civil Defense activities to report.

Anyone wishing booklets and pamphlets on nuclear attack, shelters, fall-out protection and home emergencies may obtain them from your Civil Defense Director.

At this time I wish to take the opportunity to submit my resignation.

I am unable to find the time to devote fully to answering the mail and accurately performing the duties involved in being Director.

I feel that someone with more time would be better qualified to perform the duties in order to better benefit the town.

Respectfully submitted,

RICHARD A. McGOWEN

Civil Defense Director

REPORT OF ROAD AGENT

Gebig Road has been widened at all the narrow stretches that made plowing so difficult in the past. Gebig Road has now been improved from Route 152 to the foot of Gebig Hill.

Improvement has been started on Garland Road, 5/10th of a mile from Route 4 having been completed this year.

Work on the Epping Road has consisted of extending the culvert at the corner of Poor Farm Road and Epping Road to make possible the widening of the road and eliminating the dangerous curve. Also, two worn culverts have been replaced and tarring completed for 5/10th mile from Route 152.

Deerfield Road has been straightened and widened at the corner at the foot of Rattle Berry Hill by blasting out ledge and removing trees. This is in preparation for tarring in the near future.

Seal coating has been applied to the following roads:

- Cooper's Hill
- Kelsey Town Road
- Church Street
- Epping Road
- Cross Road

There will be an article in the Town Warrant regarding the Alfred Fernald bridge. This bridge is in a highly dangerous condition, and should have immediate attention.

Respectfully submitted,

PHILIP C. FERNALD
Road Agent

REPORT OF CHIEF OF POLICE

The following report of activities is hereby submitted by the Nottingham Police Chief for the year ending December 31, 1962.

Approximately 54 complaints were reported and taken care of.

There were 7 automobile accidents reported that we investigated.

We assisted in locating 4 missing persons and attended to 9 court cases this year.

There were approximately 15 breaks reported and investigated with 4 still under investigation.

The Nottingham Police has rendered assistance to other local police agencies and has worked with the State Police for a total of 72 times.

During the year 1962, a total of 473 actual man hours were utilized in providing police coverage to the Town of Nottingham and a total of 2,170 miles have been traveled throughout the town in the performance of police duties.

The Police Department has been and is ready to assist at all times.

Respectfully submitted,

RICHARD A. McGOWEN

Chief of Police

LIBRARY FINANCIAL REPORT

Receipts

Balance on hand Jan. 1, 1962	\$141.13	
Appropriation	500.00	
Fines	4.40	
Lost Books	10.92	
Petty cash on hand	7.24	
	<hr/>	
Total Receipts		\$663.69

Expenses

Books	\$461.64	
Librarian	90.00	
Bank Charges	6.80	
Supplies	4.17	
	<hr/>	
Total Expenses		\$562.61
Bal., New Market Nat'l Bank	97.69	
Petty Cash	3.39	
	<hr/>	
		\$663.69

Assets

January 1, 1962		
Savings Acc't No. A803471		
Strafford Savings, Dover, N. H.	\$225.81	
Interest May 1962	4.78	
Interest Nov. 1962	4.89	
	<hr/>	
Total		\$235.48
Expenses 24 Vol. Encyclopedia		169.00
		<hr/>
Balance in Savings Account		\$ 66.48

ANNUAL REPORT OF LIBRARY TRUSTEES

The Library Trustees report that during the year of 1962, a total of 248 books were added to the Nottingham Library. Of these, 62 fiction books were purchased, 25 non-fiction and 125 juveniles. And a 24-volume Encyclopedia was purchased with funds from the Trustees Savings Account. A total of 12 books were given to the Library: 6 fiction, 5 non-fiction and 1 juvenile book.

Three trustees meetings were held at the library during the year.

Two trustees and the librarian attended a weed-

Two trustees and the librarian attended a reading session in Exeter.

The Bookmobile keeps our library replenished with books every 2 or 3 months.

Respectfully submitted,

LOUISE R. SAWYER

MARY LOUISE FERNALD

FLORENCE T. KELSEY

Report of the Trust Funds of the Town of Nottingham, N. H., on December 31, 1962

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BE- GINNING YEAR	BALANCE END YEAR	BALANCE BE- GINNING YEAR	PER CENT	INCOME DUR- ING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR
1898 Van Dame Fund		Sch. Eqpt.	Straf. Sav. Bank	\$ 100.00	\$ 100.00	65.61	4 1/4	\$ 7.10	\$ 10.00	72.71
1898 Kelsey & Glass		Pvt. Cem.	Straf. Sav. Bank	200.00	200.00	137.63	4 1/4	14.33	10.00	141.96
1905 Kelsey & Marston		Pvt. Cem.	Straf. Sav. Bank	150.00	150.00	184.07	4 1/4	13.92	15.00	182.99
1903 Frank P. Bartlett		S. S. Cem.	Straf. Sav. Bank	50.00	50.00	2.02	4 1/4	2.24	4.00	26
1917 Stevens & Bat'elder		Pvt. Cem.	Straf. Sav. Bank	400.00	400.00	79.85	4 1/4	20.36	20.00	80.21
1917 Alice M. Tricky		S. S. Cem.	Straf. Sav. Bank	50.00	50.00	9.43	4 1/4	2.48	5.00	6.91
1918 Charles Sturtevant		S. S. Cem.	Straf. Sav. Bank	300.00	300.00	316.38	4 1/4	25.20	7.00	334.58
1918 John H. Cilley		Pvt. Cem.	Straf. Sav. Bank	200.00	200.00	163.73	4 1/4	14.97	14.00	164.70
1919 Mary B. Cilley		S. S. Cem.	Straf. Sav. Bank	200.00	200.00	207.70	4 1/4	17.17	7.00	217.87
1920 Amanda Stevens		Pvt. Cem.	Straf. Sav. Bank	50.00	50.00	4.67	4 1/4	2.14		6.81
1921 Noah McDaniel		Pvt. Cem.	Straf. Sav. Bank	100.00	100.00	115.10	4 1/4	8.78	10.00	113.88
1921 Fanny L. Tuttle		N. S. Cem.	Straf. Sav. Bank	100.00	100.00	114.25	4 1/4	8.84	5.50	117.59
1921 Sarah J. Tuttle		N. S. Cem.	Straf. Sav. Bank	50.00	50.00	5.92	4 1/4	2.34	3.50	4.76
1923 Bradbury Harvey		S. S. Cem.	Straf. Sav. Bank	75.00	75.00	27	4 1/4	3.21	3.00	48
1925 W. F. Watson		S. S. Cem.	Straf. Sav. Bank	100.00	100.00	137.90	4 1/4	10.05	7.00	140.95
1925 L. D. Watson		S. S. Cem.	Straf. Sav. Bank	50.00	50.00	2.97	4 1/4	2.24	4.00	1.21
1928 Jeremiah Chesley		N. S. Cem.	Straf. Sav. Bank	100.00	100.00	96.94	4 1/4	8.25	5.00	100.19
1928 Lucy C. Butler		S. S. Cem.	Straf. Sav. Bank	200.00	200.00	175.81	4 1/4	15.51	7.00	184.32

1930 Joel S. Hall	N. S. Cem.	Straf. Sav. Bank	75.00	42.18	4 1/4	4.80	5.00	41.98
1931 George French	S. S. Cem.	Straf. Sav. Bank	50.00	2.12	4 1/4	2.24	4.00	.36
1931 Deborah Chesley	N. S. Cem.	Straf. Sav. Bank	100.00	86.37	4 1/4	7.82	5.00	89.19
1931 Harvey & Stevens	S. S. Cem.	Straf. Sav. Bank	100.00	29.32	4 1/4	5.50	6.00	28.82
1938 Maria E. Kelsey	Pvt. Cem.	Straf. Sav. Bank	100.00	89.64	4 1/4	7.86	9.00	88.50
1938 Almie J. Kelsey	Pvt. Cem.	Straf. Sav. Bank	100.00	64.09	4 1/4	6.89	3.00	67.98
1941 Charles Davis	S. S. Cem.	Straf. Sav. Bank	200.00	90.34	4 1/4	12.20	7.00	95.54
1948 Roy L. Ranger	S. S. Cem.	Straf. Sav. Bank	100.00	17.70	4 1/4	4.87	5.00	17.57
1948 Smith Fund	Pvt. Cem.	Straf. Sav. Bank	200.00	84.23	4 1/4	11.99		96.22
1948 Chas. H. Pinkham	S. S. Cem.	Straf. Sav. Bank	200.00	54.14	4 1/4	10.61	7.00	57.75
1955 Alice M. Chesley	N. S. Cem.	Straf. Sav. Bank	100.00	14.79	4 1/4	4.87	4.50	15.16
1955 Daniel H. Blaisdell	S. S. Cem.	Straf. Sav. Bank	400.00	97.43	4 1/4	20.70	7.00	111.13
1955 Dr. Arthur Fernald	For Lib.	Straf. Sav. Bank	1,000.00	116.57	4 1/4	47.95		164.52
1956 Dr. Arthur Fernald	Church	Straf. Sav. Bank	4,667.42	188.54	4 1/4	200.45	188.54	200.45
1956 Andrew Stevens	S. S. Cem.	Straf. Sav. Bank	200.00	7.36	4 1/4	8.71	7.00	9.07
1956 Perley Knowlton	N. S. Cem.	Straf. Sav. Bank	100.00	9.48	4 1/4	4.59	3.50	10.57
1956 Walter Chesley	N. S. Cem.	Straf. Sav. Bank	100.00	8.52	4 1/4	4.59	4.00	9.11
1960 Gladys Ramsdell	S. S. Cem.	Straf. Sav. Bank	200.00	4.00	4 1/4	8.76	7.00	5.76
1961 Daniel A. Harvey & Hugh Kelsey	Pvt. Cem.	Straf. Sav. Bank	800.00		4 1/4	34.36	34.00	.36
1960 William Mitchell	Pvt. Cem.	Straf. Sav. Bank	100.00	3.69	4 1/4	4.42		8.11
			\$11,367.42	\$11,367.42	\$2,830.76	4 1/4	\$593.31	\$433.54 \$2,990.53

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

THOMAS E. FERNALD

JAMES KELSEY

JOHN R. TUTTLE

Trustees

AUDITOR'S REPORT

The Auditors of the Town of Nottingham have examined the books and records of the following Town Officers for the fiscal year ended December 31, 1962:

Board of Selectmen

Town Clerk

Town Treasurer

Tax Collector

Trustee of Trust Funds

We certify that all income due the Town of Nottingham for the fiscal year 1962 has been accounted for, and all monies disbursed have been authorized and recorded in the Town's records as indicated by the individual reports of the Town Officers.

Signed

ELINOR S. FERNALD

ROYAL M. CUTLER

Auditors

REPORT OF FIRE WARDEN

Preventing Forest Fires Is Our Responsibility

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2,200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
4. Have something to keep the fire under control — pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.

6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is potential danger when matches fall into the hands of children. It is never too early for parents to install in the child's mind a respect for fire.

Keep our town safe from fire.

In 1962 we had 2 fires. We burned $2\frac{1}{4}$ acres. Permits issued, 28.

Respectfully submitted,

JOHN T. FERNALD

Forest Fire Warden

ROBERT W. SMITH

District Fire Chief

REPORT OF

SCHOOL DISTRICT

SCHOOL DISTRICT OFFICERS

School Board

BENJAMIN DeBUTTS

Term Expires 1963

HELEN V. GFROERER

Term Expires 1964

RICHARD L. FRIEND

Term Expires 1965

Superintendent

RAMON MARTINEAU, B.E., M.Ed.

Treasurer

ROYAL M. CUTLER

Clerk

FLORENCE KELSEY

Moderator

JOHN A. PERKINS

Auditor

DONALD M. PERKINS

Truant Officer

JOHN FERNALD

Census Taker

EVELYN GLOVER

SCHOOL CALENDAR FOR
SUPERVISORY UNION NO. 44 — 1963-64

<i>School Sessions</i>		<i>No. of Days</i>
1. Fall Term		
Starts Sept. 4, Closes Dec. 20		74
2. Winter Term		
Starts Jan. 2, Closes Feb. 21		37
3. Spring Term		
Starts March 2, Closes April 24		40
4. Last Term		
Starts May 4, Closes June 19		35
Total Days		186

Holidays and Special Events

September 3	Teachers' Meeting
October 25	NHEA Convention
November 11	Veterans' Day
November 28-29	Thanksgiving

This Calendar is subject to changes authorized by your School Board, State Department of Education, or when school is called off because of dangerous storms and emergencies. The Minimum Legal Requirement is 180 days. This calendar allows 6 days for emergencies.

**NO SCHOOL NOTIFICATION WILL BE
 BROADCAST FROM REGIONAL
 RADIO STATIONS**

**REPORT OF THE
SCHOOL DISTRICT MEETING**

March 13, 1962

Moderator John A. Perkins read the School Warrant at 10 a.m. in the Town Hall, March 13, 1962. Discussion of the Warrant took place at 11 a.m.

Articles 1, 2, 3, 4, temporarily passed by.

Article 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

It was moved and seconded that the salaries of the three School Board members be set at \$75.00 each; the salary of the School Treasurer be \$50.00; salary of Moderator and Clerk be \$3.00 each. VOTED in the affirmative.

Article 6. To hear the reports of Agents, Auditors, Committees, or officers chosen, and pass any vote in relating thereto.

School Board Chairman Richard Friend reported a correction should be made on Page 68 of the Town Report. Co-Brown tuition cost should be \$436.00, a typographical error.

Article 7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant. This article was temporarily passed by.

Article 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be

received from the State Foundation Aid Fund together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Richard Friend made a motion that the amount \$65,028.07, the proposed budget for 1962-63 on page 66 of the Town Report, be increased to \$67,028.07.

There was a lengthy discussion by Messrs. Kelsey, Friend, Merryfield, Donald Perkins, Martineau, and Mrs. Sawyer as to the cause of such a large increase over last year's appropriation, and possible means of cutting it down.

Mr. Donald Perkins then made a correction. He said the bond reduction payment of \$3,000.00 with interest of \$429.00 should not have been included in the original figure and so the correct total should be \$61,599.07 plus \$2,000.00 equals \$63,599.07. This correction was made as an amendment to the original motion. The amended was VOTED on and passed.

James Kelsey then made a motion to make a second amendment to the original motion to the effect that the amount in question be changed to no more than the original budget figure of \$59,599.07. This amendment was VOTED passed by voice vote unless there were objections. Mr. Friend objected. The vote was counted by show of hands — 31 for and 14 against.

With two amendments the original motion was passed — the figure \$59,599.07.

Article 9. To see if the District will raise and appropriate the sum of \$3,429.00 for the interest (\$429.00) and retirement of debt service (\$3,000.00)

A motion was made to accept this article as read.
VOTED in the affirmative.

Article 10. To see if the District will raise and appropriate the sum of \$500.00 for new equipment.
VOTED in the affirmative.

Article 11. To see if the District will raise and appropriate the sum of \$1,500.00 to insulate, buy aluminum combination windows for the auditorium and to build a connecting shelter between the auditorium and the school building. Moved and passed in the affirmative.

Article 12. To transact any other business that may legally come before this meeting.

1. It was moved and VOTED that the School Board be instructed as follows —

- a. to have the minutes of this and subsequent meetings printed in the Town Reports.
- b. to have printed at the end of the school budget the names of the School Budget Committee responsible for it, in a manner similar to the town budget report.

VOTED in the affirmative.

2. Marion Sanborn thanked the School District for naming the school's athletic field in memory of Waldo Sanborn.

3. George Pritchard moved that the School Board be authorized to enter into a contract for provision of secondary education if they deem it desirable, provided such action is permitted by law. If such action is not permitted by law, he moved that the School Board be instructed to take the necessary steps to obtain such authority as soon as possible.

After considerable discussion by John Perkins and others, a voice vote was taken. There were objections to this and the voting was done by a show of hands, 21 for and 14 against.

4. Moved and VOTED that the polls close at 6 p.m.

5. It was moved and VOTED that in 1963 the School District meeting be held in the evening. It was also moved that the balloting be held at the same time as Town Meeting and if legally possible be combined with the town ballot.

VOTED in the affirmative.

Return to Articles 1, 2, 3, and 4.

FLORENCE KELSEY

Clerk

SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the School district in the Town of Nottingham qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 8th day of March 1963, at five o'clock in the afternoon, to act upon the following subjects: (Discussion of the Warrant at 8 o'clock in the evening).

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together

with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the district will raise and appropriate the sum of \$2,000.00 for principal payment and \$374.00 for interest for the retirement of the school debt.

10. To see if the district wants to have school district balloting coincident with the Nottingham Town balloting.

11. To transact any other business that may legally come before this meeting.

Given under our hands at said Nottingham this 14th day of February 1963.

BENJAMIN H. DeBUTTS
HELEN V. GFROERER
RICHARD L. FRIEND

School Board

A true copy of Warrant—Attest:

BENJAMIN H. DeBUTTS
HELEN V. GFROERER
RICHARD L. FRIEND

School Board

SALARY OF SUPERINTENDENT, 1961-62

(Footnote to School Board's Financial Report of
1961-62 Chapter 243, Section 5, N. H. Laws of 1953)

<i>School District</i>	<i>(Local Share)</i>	<i>Amount</i>
Barrington	11.13%	\$ 611.94
Epsom	9.38%	515.84
Farmington	33.50%	1,843.04
Milton	19.05%	1,047.54
Northwood	12.21%	671.29
Nottingham	7.94%	436.50
Strafford	6.79%	373.85
Total	100.00%	\$5,500.00
State of New Hampshire (Per Capita Tax)		3,250.00
Total		\$8,750.00

Budget of the School District of Nottingham, N. H., 1963-1964

EXPENDITURES ITEM	Adopted Budget 1961-62	Actual Expenditures 1961-62	Adopted Budget 1962-63	School Board Budget 1963-64	Budget Com. 1963-64
<i>Administration</i>					
Salaries	\$ 381.00	\$ 381.00	\$ 431.00	\$ 431.00	\$ 431.00
Contracted Services	18.00	18.00	18.00	18.00	18.00
Other Expenses	50.00	164.63	50.00	50.00	50.00
<i>Instruction</i>					
Salaries	17,000.00	18,621.96	20,760.00	22,120.00	22,120.00
Textbooks	500.00	507.52	600.00	600.00	600.00
Library & Audivis. Materials				550.00	150.00
Teaching Supplies	400.00	698.64	600.00	800.00	800.00
Contracted Services	250.00	250.00	250.00	250.00	250.00
Other Expenses	275.00	408.38	100.00	275.00	100.00
<i>Attendance Services</i>	5.00	5.00	5.00	5.00	5.00
<i>Health Services</i>	646.76	596.80	726.50	751.50	751.50
<i>Pupil Transportation</i>	9,280.00	10,338.10	9,280.00	11,000.00	11,000.00
<i>Operation of Plant</i>					
Salaries	600.00	740.00	750.00	750.00	750.00
Contracted Services				200.00	
Heat	1,300.00	1,105.47	1,300.00	1,300.00	1,300.00
Utilities	1,000.00	1,321.64	1,000.00	1,000.00	1,000.00
<i>Maintenance of Plant</i>	300.00	564.86	850.00	850.00	850.00

<i>Fixed Charges</i>						
Employee Retirement & F.I.C.A.	1,398.00	1,389.21	1,876.62	1,912.44	1,912.44	1,912.44
Insurance	500.00	492.07	500.00	500.00	500.00	500.00
School Lunch & Spec. Milk Program	300.00	386.22	300.00	300.00	300.00	300.00
Student-Body Activities	100.00	27.65	100.00	100.00	100.00	50.00
Capital Outlay						
Buildings			1,500.00			
Equipment	200.00	471.76	500.00	500.00	500.00	500.00
Debt Service						
Principal of Debt	3,000.00	3,000.00	3,000.00	2,000.00	2,000.00	2,000.00
Interest on Debt	495.00	495.00	429.00	374.00	374.00	374.00
Outgoing Transfer Accounts in State						
Tuition	13,200.00	12,590.19	18,280.00	24,080.00	24,080.00	24,080.00
Transportation	1,035.69	1,035.69	975.95	1,185.85	1,185.85	1,185.85
Supervisory Union Expenses	312.00		346.00	400.00	400.00	400.00
Summer School						
Contingency Fund	500.00		500.00	500.00	500.00	500.00
CURRENT YEAR EXPENDITURES						
OR SCHOOL APPROPRIATION	\$53,046.45	\$55,609.79	\$65,028.07	\$72,802.79	\$71,977.79	
Budget Deficiency — Prior Year				4,217.34	4,217.34	
TOTAL EXPENDITURES						
OR SCHOOL APPROPRIATION			\$77,020.13	\$76,195.13		

RECEIPTS ITEM	Adopted Budget 1961-62	Actual Receipts 1961-62	Adopted Budget 1962-63	School Board's Budget 1963-64	Budget Com. Budget 1963-64
*Balance (actual or estimated)	\$ 1,778.45	\$ 1,514.90			
Revenue from State Sources	900.00	900.00	\$ 846.00	\$ 600.00	\$ 600.00
Revenue from Federal Sources	2,500.00	1,147.14		300.00	300.00
Other Receipts, High School Trans.	500.00	619.57	200.00		
TOTAL RECEIPTS					
OTHER THAN PROPERTY TAXES	\$ 5,678.45	\$ 4,181.61	\$ 1,046.00	\$ 900.00	\$ 900.00
DIST. ASSESSMENT OR TO BE RAISED BY PROPERTY TAXES	\$47,368.00	\$52,446.45	\$63,982.07	\$76,120.13	\$75,295.13
TOTAL APPROP. VOTED BY SCH. DIST.	\$53,046.45	\$56,628.06	\$65,028.07	\$77,020.13	\$76,195.13

Total Appropriations actually voted by School District Meeting to be raised by Taxation, cannot exceed by more than ten per cent (10%) the Total Appropriations as recommended by Budget Committee (Column 5), less amount to be raised by Bond and Long Term Note issues and Withdrawals from Capital Reserve Funds.

Budget Committee

GEORGE M. DEMMONS	E. O. FOSS
BRADFORD P. BATCHELDER, JR.	LAROF BATCHELDER
JOHN R. TUTTLE	JAMES KELSEY
BENJAMIN H. DeBUTTS	FREDERICK L. FERNALD

February 1, 1963

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Nottingham:

The Nottingham Elementary School was organized in September, 1962 as follows:

<i>Grade</i>	<i>Teacher</i>	<i>No. Pupils</i>	<i>Tot. In Ea. Rm.</i>
I	Mrs. Stella Cilley	17	17
II	Mrs. Helen Hubner	24	24
III	Mrs. Gay Knowlton	20	33
IV		13	
V	Mrs. Helen L. Saulnier	16	27
VI		11	
VII	Mr. Victor Barden	13	33
VIII		20	

Other Staff Members Include the Following:

School Nurse-Teacher Mrs. Dorothy Y. Wells
 Music Supervisor Paul Bolick
 Handwriting The Rinehart Service
 Custodian Mr. Rodney Bascom

Nottingham Tuition pupils have been attending outside the district as follows:

Nottingham Pupils						Tuition Rate
Attending	9	10	11	12	Tot.	
Dover High School	10	3	5	2	20	\$410
Coe-Brown Northwood Academy	2	7	4	3	16	\$457
Oyster River Co-op.	—	1	2	2	5	\$425
Raymond High School	1	—	—	—	1	\$350
TOTAL	13	11	11	7	42	

NOTTINGHAM PROJECTED ENROLLMENT

Elementary 1-8									
Grades	1	2	3	4	5	6	7	8	Totals
1962	19	24	21	13	17	12	13	21	140
1963	15	19	24	21	13	17	12	13	134
1964	18	15	19	24	21	13	17	12	139
1965	16	18	15	19	24	21	13	17	143
1966	15	16	18	15	19	24	21	13	141
1967	13*	15	16	18	15	19	24	21	141
1968	14*	13	15	16	18	15	19	24	134
1969	14*	14	13	15	16	18	15	19	124
1970	14*	14	14	13	15	16	18	15	119

* Estimated

Grades	9	10	11	12	Totals
1963	21	13	11	9	54
1964	13	21	13	11	58
1965	12	13	21	13	59
1966	17	12	13	21	63
1967	13	17	12	13	55
1968	21	13	17	12	63
1969	24	21	13	17	75
1970	19	24	21	13	77

Preliminary current cost per pupil in attendance, transportation excluded. In Supervisory Union No. 44. Source: State Department of Education.

<i>School District</i>	<i>Elementary</i>	<i>High</i>
Barrington	\$259.35	
Epsom	190.11	
Farmington	230.31	\$403.65
Milton	305.67	471.66
Northwood	241.37	
Nottingham	221.05	
Strafford	306.59	
State Average	279.00	457.00

In September, Mr. Victor A. Barden replaced Mr. Arthur Comeau as teaching principal of grades 7 and 8. Mrs. Gay Knowlton replaced Mrs. Carrie L. Bartlett in grade 3 and Mrs. Helen Hubner was added to the Nottingham staff as a full teacher for grade 2. This provides a single teacher per grade in the primary grades.

Continued use of Educational TV, Channel 11, enriches the curriculum in the areas of primary music, art, social studies and science. The teachers are provided with teacher's Guides for these courses to assist in preparation and follow-up of these programs.

As requested by the district at your last annual school district meeting, your school board, through the superintendent, has explored the possibility of entering into a contract with Dover High School for its secondary pupils. At this writing no formal answer has been received by the Dover School Committee. It must be pointed out, however, that the sending district must vote and authorize the school board to enter into such a contract.

Also at the last annual district meeting, it was voted to have the election of school district officers by ballot at the same time as Town Meeting. In checking the election laws we find that it is necessary to post an article in the school district warrant for such action to be possible and that there must be separate ballots. Inasmuch as the motion was from the floor it will not be possible to comply with this request this year.

This is a legislative year and the continued increase in the cost of education will be reflected in the General Court. The need for increased state aid

is unquestionable. You are urged to become informed about current education legislation and through your representative press your request for more state aid.

The addition of the breezeway between the school house and the auditorium is an asset in the control of pupil traffic. The structure blends well with the two buildings.

In conclusion, I should like to express my appreciation for the cooperation given me during the year by the citizens, school board, teachers and pupils of Nottingham. I would like to also commend Mr. Bascom for the condition in which he keeps the building.

Respectfully submitted,

RAMON MARTINEAU

Superintendent of Schools

REPORT OF THE SCHOOL NURSE

To the Superintendent of Schools:

In the following report I have attempted to clarify the duties of the school nurse, and to explain briefly the school health program.

My schedule must of necessity be a flexible one. However, it allows for at least one visit per week to each of the schools in the area, and a second weekly visit is frequently made to each of the two largest schools — Barrington and Epsom. The schedule is set up in this manner:

Barrington — Monday. When a second visit seems necessary it is made on Thursday afternoon.

Epsom — Friday. A second visit to this school would be made on Tuesday afternoon.

Northwood — Wednesday.

Nottingham — Tuesday.

Strafford — Thursday.

Changes are made as needed to accommodate the immediate needs of any particular school, in which case, the principal of the school scheduled for a visit is notified. This makes it possible, in the event of an emergency, for the nurse to be located by any of the schools without undue delay.

All pupils are examined as soon after the start of the school year as possible. Height, weight, teeth, tonsils and eyes are checked then. The hearing test may also be given at this time or be done in the spring. Inspection of hair and scalp is done at least twice yearly.

Notices of defects are sent home, and these

children again checked at a later date to determine the number of corrections which have been made. When recourse to the health resources of the state seems advisable, referrals may be made by the school nurse, and she provides application forms.

First aid at the school is given by the nurse if she is present. Otherwise it is given by the teacher and later checked by the nurse if this appears to be warranted. Also, any child showing symptoms of illness or disease is seen by the nurse if possible. The parents are notified of the child's condition, and it is their responsibility to provide transportation home; although under certain circumstances the nurse may see fit to take the child home.

Home visits are made, either in response to a request by the parents, or when it is felt that a personal discussion with the parents might be of benefit to all concerned. As of December 31, 1962, a total of 101 home calls had been made.

I have been very graciously received by the parents, and they have been most cooperative in providing the necessary care for the children. It is this cooperation which makes a real success of the health program. I am deeply grateful for it.

I also wish to express appreciation to Mr. Martineau, the School Board and Teachers for their helpfulness.

Respectfully submitted,

DOROTHY Y. WELLS, R. N.

School Nurse

REPORT OF SCHOOL BOARD

Balance Sheet

Debits

1961 - 1962

Local Taxation

1961-1962 \$ 47,631.55

Advance on 1962-1963

Appropriations 4,814.90

State Aid Building Fund 900.00

Federal Funds 609.00

Other Souces:

Sale of Bus Tickets 81.00

Effie L. Nay Estate 239.40

Milk Fund 386.22

Miscellaneous:

State Aid

Equip 151.92

Fire Loss 120.00

PTA Nott. —

Equip. 59.42

Other 119.75

451.09

\$ 1,157.71

Total Receipts \$ 55,113.16

Credit Balance, July 1, 1961 1,514.90

Total Debits \$ 56,628.06

Credits

Payments:

Administration \$ 1,763.63

Instruction 20,581.75

Operation School Plant	3,029.10
Maint. School Plant	564.86
Auxiliary Activities	23,525.09
Special Activities	27.65
Fixed Charges	1,885.78
Capital Outlay	803.10
Debt and Interest	3,495.00
School Milk Fund	386.22

Total Payments	\$ 56,062.18
Balance, June 30, 1962	565.88
Total Credits	\$ 56,628.06

Bonded Debt

To National Shawmut Bank

Bond Issue,	
September 16, 1952	\$ 48,000.00
Payments to date on Principal	27,000.00
	<hr/>
Bal due Nat'l Shawmut Bank	\$ 21,000.00

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Nottingham, of which the above is a true summary for the fiscal year ending June 30, 1961, and find them correct in all respects.

DONALD M. PERKINS

Auditor

Detailed Statement of Payments

Salaries of District Officers:

Benjamin H. DeButts	\$ 75.00
Helen Gfroerer	75.00
Richard L. Friend	75.00
Royal M. Cutler	50.00
	<hr/>
	\$ 275.00

Superintendent's Salary:

Supervisory Union	
Frederick N. Timm, Treas.	\$ 436.50

Tax for Statewide Supervision

Treas., State of N. H.

Salaries of Other Admin. Personnel

Frederick N. Timm	
Treas. of Union #44	\$341.26
Royal M. Cutler	
Bookkeeper	150.00
Evelyn M. Glover, Census	15.00
Mildred Jones	3.00
Florence Kelsey, Clerk	3.00
John A. Perkins	
Moderator	3.00
D. Russell Gfroerer	
Auditor 1961	3.00
Supplies & Exp. Admin	119.04
Frederick N. Timm,	
Treas., Travel	94.24
Repairs	50.00
Tel. Service (School)	138.01
Misc. Supplies & Exp	131.58
	<hr/>
	\$ 1,052.13
Total Administration	<hr/>
	\$ 1,763.63

Teachers' Salaries

Wadsworth Winslow, Jr.	\$ 898.43
Helen L. Saulnier	4,000.00
Carrie L. Bartlett	4,000.00
Stella E. Cilley	3,800.00
Helen D. Hubner	1,750.00
Lisa Batchelder	60.00
Rinehart Handwriting System	300.00

\$ 14,808.43

Arthur Comeau, Principal	4,100.00
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Total Instruction \$ 18,908.43

Books & Other

Instruction Aids	\$507.52
Scholars' Supplies	757.42
Supplies & Other Exp.	408.38

Total Instruction Aids \$ 1,673.32

Total Instruction Costs \$ 20,581.75

Salaries of Custodian & Others

John H. Travis	\$ 90.00
Benj. H. DeButts, Jr.	200.00
J. Rodney Bascom	450.00

Total Labor \$ 740.00

Fuel 1,105.47

Water, Lights & Janitor Sup. 1,183.63

Total Oper. of School Plant \$ 3,029.10

Maint of School Plant

(Repairs & Replace) 564.86

Total Oper. & Maintenance \$ 3,593.96

Health Supervision

Frances L. Harvey	\$	596.80
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Transportation, Elementary

John W. Clark	\$	2,894.40
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Alice M. Fernald		3,100.00
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Transportation, Secondary

Alice M. Fernald	\$	4,343.70
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Total Transportation	\$	10,338.10
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Tuition — Secondary

Coe-Brown Acad.	\$	6,808.50
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Dover Sch. Dept.		2,981.69
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Oyster River Co-op.		2,800.00
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Total Tuition	\$	12,590.19
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Special Activities

Athletic	\$	27.65
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Nottingham School		
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Milk Fund		386.22
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Total Aux. Activities	\$	413.87
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Total	\$	23,938.96
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Retirement & Insurance

N. H. Teacher's Retirement	\$	1,393.71
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Insurance		492.07
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Total Fixed Charges	\$	1,885.78
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New Equipment

1 Science Cab.	\$186.50
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Chalk Board	37.02
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15 Sets Desk &	
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Chairs	340.74
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1	Projector	118.84	
		<hr/>	
	Total New Equipment		\$ 683.10
	Repairs to boiler room		
	to replace fire damage		\$ 120.00
	<i>Debt & Interest</i>		
	National Shawmut Bank		
	Payment on Principal	\$ 3,000.00	
	National Shawmut Bank		
	Payment of Interest	495.00	
		<hr/>	
	Total		\$ 3,495.00
	GRAND TOTAL		\$ 56,062.18

REPORT OF SCHOOL DISTRICT TREASURER

For The
Fiscal Year July 1, 1961 to June 30, 1962

Cash on Hand July 1, 1961		\$ 1,514.90
<i>Received from Selectmen</i>		
Current Appropriation	\$47,631.55	
<i>Advances from Selectmen</i>		
Appropriation 1962-1963	4,814.90	
<i>Received from State Treasurer</i>		
State Funds — Building Aid	900.00	
Federal Funds — Direct	609.00	
<i>Other Sources</i>		
Sale of Bus Tickets	\$ 81.00	
Effie L. Nay Estate	239.40	
Milk Fund	386.22	
<i>Miscellaneous:</i>		
State Aid — Equipment	\$ 151.92	
Insurance for Fire Loss	120.00	
PTA Nott. — Equipment	59.42	
Other Items	119.75	
	<hr/>	
	\$ 451.09	
Total Other		\$ 1,157.71
 TOTAL RECEIPTS		 \$55,113.16
TOTAL AMOUNT AVAILABLE		56,628.06
Less School Board Orders Paid		56,062.18
		<hr/>
BALANCE ON HAND, June 30, 1962		
(Treasurer's Bank Balance)		\$ 565.88

ROYAL M. CUTLER
District Treasurer

GRADUATING CLASS OF 1962

Susan Beaman
Winslow Carr
Deborah Clark
John Fernald
Gunnar Foss
Jane Foss
James Freeman
John Hubner
Deborah McDermott
Kenneth Price
Marion Price
James Rose
David Shirley
John Travis
James Twombly

Births Registered in the Town of Nottingham, N. H. for the Year Ending December 31, 1962

Date of Place of Birth	Name of Child	Name of Father	Birthplace	Name of Mother	Birthplace
*Dec. 9 1961	Concord	Dale Sherman Elliott	Concord, N. H.	Nancy Elizabeth Crane	New London, N. H.
Jan. 8	Manchester	Michael Alan Bunker	Laconia, N. H.	Evelyn Florence Thibedeau	Farmington, N. H.
Jan. 9	Concord	Kathryn Suzanne Bascom	Concord, N. H.	Frances Mary-Alice Powers	Springfield, Mass.
Mar. 22	Dover	Bonnie Marie Chase	Brentwood, N. H.	Doris Yvonne Ruel	Dover, N. H.
May 15	Exeter	Todd Palmer Dudley	Exeter, N. H.	Phyllis Ethel Perkins	Exeter, N. H.
May 20	Exeter	Tammie Ruth Twombly	Robert Clyde Twombly, Jr.	Mary Louise Strachan	Rochester, N. H.
June 10	Portsmouth	Mitchell Haven Cameron	Brentwood, N. H.	Mary Louise Strachan	Portsmouth, N. H.
Aug. 17	Manchester	Peter James Witham	Clinton, Mass.	Patricia Ann Pridham	Peabody, Mass.
Aug. 28	Manchester	Gregory Fernald	Ayer, Mass.	Diane Cavallon	Lynn, Mass.
Sept. 11	Exeter	John Robert Cary, Jr.	Nottingham, N. H.	Lida Louise Davis	Peabody, Mass.
Oct. 3	Exeter	Sharon Lee Desjardins	Brooklyn, N. Y.	Dorothy May Atkinson	Exeter, N. H.
Oct. 21	Exeter	David Richard King	Epping, N. H.	Joanne Edith Reardon	Bethel, Me.
Dec. 8	Exeter	Judy Mae Nelson	Warren, N. H.	Madlyn Louise Waterhouse	Charlestown, Mass.
		Merwin L. Nelson, Sr.	Nottingham, N. H.	Joan Evelyn Irving	

* Report received too late for 1961 report.

Marriages Registered in the Town of Nottingham, N. H. for the Year Ending December 31, 1962

Date of Marriage	Place of Marriage	Names of Bride and Groom	Age	Names of Parents	Married by
Jan. 18	Northwood	Gordon Henry Fisk Lyla Elaine Gustin	32 22	Joseph Henry Fisk Nellie Mary Gerrish Richard Henry Gustin Jessie Pearl Henry	Walter S. Oddy Minister
July 4	Newmarket	Arthur Eliza Smith Lillian Marie Plante	37 43	Arthur B. Smith Olivine Pratt Emil Joseph Plante Margaret Cormier	Eugene Dumas Roman Catholic Priest
July 11	Dover	Frank George Zawatsky Eva Ella Tuck	41 42	Frank Zawatsky Agnes Keswick Bert L. Dearborn Eva M. Allen	John W. Morrison Justice of the Peace
Aug. 2	Northwood	Gilbert Richard Zepada Mary Ellen Nielsen	21 20	Gilbert Zepada Josephine Peters Arthur Walter Nielsen Guida Margaret Rutter	Chester W. Doe Minister
Aug. 4	Northwood	Milledge Ernest Stuart Jean Elizabeth Allard	23 18	Ernest Alfred Stuart Louise Florence Lee Berthram Vincent Allard Jean Elizabeth Hebert	Daniel O. Lamothe Roman Catholic Priest

Aug. 16	Nottingham	William Mihachik Rudd Brenda Louise Palmer	20 18	William Richards Rudd Elaine Mihachik Bernard Mansfield Palmer Ethel Louise Herrmann	Donald C. Babcock Minister
Sept. 15	Candia	George Louis Thompson Beverly Ann Corey	22 15	Ira Daniel Thompson Theresa Katsigianis Walter Earl Corey Ruth Stewart McDonald	Albert Jordanier Clergyman
Sept. 22	Northwood	Merton Eldred Twombly Nancy Lee Nielsen	23 18	Edgar C. Twombly Ida Deslaurier Arthur Walter Nielsen Guida Margaret Rutter	Paul Vadeboncoeur Roman Catholic Priest
Nov. 5	Nottingham	Richard Adams Atwood Maxine Lynne Reed	37 22	Leland Leavitt Atwood Annie Alvira Adams Raymond Elias Heindel Roxie M. Geesey	Peter Schroder Clergyman
Nov. 9	Raymond	Perley James Witham Sandra June Rinalducci	17 18	Perley Alfred Witham Madeline Perkins James Rinalducci Margaret Ryder	Robert Clement Justice of the Peace
Nov. 15	Nottingham	Richard Leroy Twombly Joan Frances Keegan	19 20	Robert Clyde Twombly, Sr. Ruth Esther Bloom George Edward Keegan, Sr. Dorothy Blanche Davey	Richard T. Clark Minister

Deaths Registered in the Town of Nottingham, N. H. for the Year Ending December 31, 1962

Date	Place of Death	Name	Age	Name of Father	Name of Mother
Jan. 8	Brentwood	Herman Colcord	81	Joseph H. Colcord	Mary C. Miller
Jan. 13	Nottingham	Bertha E. LePine	90	William Cochrane	Emma Riley
Mar. 18	Brentwood	Frank Fellows	95	Joseph W. Fellows	Bertha J. Pierce
Mar. 31	Nottingham	John Edward Foss	76	John A. Foss	Mary E. Manstosta
Apr. 22	Concord	Ruth E. Twombly	58	H. Weston Tuttle	Stella Foss
May 1	Nottingham	Joseph D. Harvey	4	Joseph E. Harvey	Dorothy E. Perkins
Aug. 16	Manchester	Almena F. Fernald	74	Elwell Wadleigh	Ella Bartlett
Aug. 31	Brentwood	Betsy Elliott	92	Daniel Elliott	Mary Thompson
Sept. 24	Manchester	Kelley E. Elliott	43	Kelley E. Elliott	Susan Sargent
Sept. 25	Nottingham	Karl N. Winsor	63	Byron Winsor Shippe
Sept. 28	Dover	Imogene Colcord	87	Samuel A. Colcord	Hannah A. DeMeritt
Oct. 8	Dover	Frank Tuttle	88	Horace Tuttle	Georgiana Sullivan
Nov. 5	Exeter	Sadie Tuttle	82	Joseph Roderick	Hannah E. Pender
Nov. 4	Manchester	John F. Stretton	51	Thomas E. Stretton	Venata Bassett

In Case of Fire

1. **TELEPHONE** Epping 679-8802 or 679-8804, 679-8680 or 679-8604.
2. **GIVE LOCATION AND NATURE OF FIRE.**

**West Nottingham Residents Call:
Northwood Willson 2-8822**

**Dover Territory Call:
Durham Fire Department**

**Pawtuckaway Lake Area:
Telephone TW 5-2870**
